

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2016-17 – Plan schemes – Administrative Sanction for **Rs.375.00 Lakhs** towards implementation of T-Hub Foundation to meet the expenditure for the 3<sup>rd</sup> and 4<sup>th</sup> Quarter from the Budget Provision 2016-2017– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.Rt.No. 6**

**Dated: 08-03-2017.**  
**Read:**

G.O.Rt.No.316, Finance (EBS-I) Dept., Dt.03.03.2017.

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**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.375.00 Lakhs (Rupees Three Seventy Five lakhs only)** towards meeting the expenditure for the 3<sup>rd</sup> and 4<sup>th</sup> Quarter from the B.E. Provision 2016-2017 towards T-Hub foundation & T-Hub foundation Capital outlay under the Head 3451-00-MH (090)-GH(11)-SH(32)-310-312 and 4070 – MH (800) - GH (11) – SH (33) – 540-000.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.375.00 (Rupees Three Seventy Five lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the T-Hub Foundation activities.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

**(Rs. In Lakhs)**

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2016-17	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: T-Hub Foundation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-11-32-310-312	V	500.00	0	0	500.00	250.00	250.00	0
Scheme Name: T-Hub Foundation Capital Outlay Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
2	4070-00-800-11-33-540-000	V	250.00	0	0	250.00	125.00	125.00	0
<b>Total:</b>			<b>750.00</b>	<b>0</b>	<b>0</b>	<b>750.00</b>	<b>375.00</b>	<b>375.00</b>	<b>0</b>

**Contd.. page (2)**

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4 The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.375.00 (Rupees Three Seventy Five lakhs only)** to the PD A/c. No.23 of TSTS Ltd, Hyderabad under the following credit Head of Account:

8449 : Other Deposits  
MH (120) : Miscellaneous Deposits  
SH (56) : Deposits of TSTS Ltd.  
PD A/c No. : 23 of TSTS

5 The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.375.00 (Rupees Three Seventy Five lakhs only)** to this Department in duplicate.

6 The MD, TSTS Ltd, Hyderabad shall submit the Utilization Certificate for the said amount of **Rs.375.00 (Rupees Three Seventy Five lakhs only)** to the Government from time to time in this regard.

7 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O. Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dated. 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To,  
The Managing Director, TSTS Limited, Hyderabad.(w.e)  
The CEO, T-Hub Foundation, Gachibowli, Hyderabad  
The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.

Copy to:

The District Treasury Officer, Urban, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**